

ANNEX B

7/12/2019 16:12:44

DOST-ASTI Procurement Monitoring Report as of June 30, 2019

Code (UAC/SFA/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers		Date of Receipt of Invitation					Explaining changes from the APP)			
				Pre-bid Conference	Ad/Post of IF	Pre-bid Conf	Eligibility Check	Solicitation of Bid	Bid Evaluation	Post Qual	Motion of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Post of Bid	Bid Evaluation	Post Qual	Date of Completion/Acceptance (if applicable)					
50202010 02	Catering Service	CD	NP-Small Value Procurement (above 50k)	N/A	01/18/2019	N/A	01/22/2019	N/A	N/A	N/A	01/23/2019	01/29/2019	01/29/2019	01/30/2019	N/A	GOP	P73,000.00	P73,000.00	P0.00	P73,000.00	P73,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203000 00	Plaques	CD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	01/22/2019	N/A	N/A	N/A	01/23/2019	01/28/2019	01/28/2019	01/29/2019	01/29/2019	N/A	GOP	P18,800.00	P18,800.00	P0.00	P18,800.00	P18,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209000 00	Meals for DATOS Media Launch	RDD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	01/23/2019	N/A	N/A	N/A	01/29/2019	01/30/2019	01/30/2019	02/02/2019	N/A	GOP	P3,500.00	P3,500.00	P0.00	P3,500.00	P3,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50209000 01	Rental of Venue in Laguna City (inclusive of Accommodation and Full Board Meals) for 2019 DOST-ASTI Operational Planning Workshop	CD	NP-Lease of Real Property or Venue	N/A	01/18/2019	N/A	01/23/2019	N/A	N/A	N/A	01/29/2019	01/30/2019	01/30/2019	02/08/2019	N/A	GOP	P379,000.00	P379,000.00	P0.00	P379,000.00	P379,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203000 00	T-shirt	CD	NP-Small Value Procurement (50k below)	N/A	N/A	02/28/2019	N/A	N/A	N/A	N/A	03/04/2019	03/05/2019	03/05/2019	03/15/2019	03/15/2019	N/A	GOP	P39,200.00	P39,200.00	P0.00	P39,200.00	P39,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604070 01	Supply and Delivery of One (1) lot Office and Staff Chairs	RDD	NP-Small Value Procurement (above 50k)	N/A	12/06/2017	N/A	01/23/2019	N/A	N/A	N/A	02/01/2019	02/04/2019	02/04/2019	02/28/2019	02/28/2019	N/A	DDP	P148,340.00	P0.00	P148,340.00	P115,000.00	P0.00	P115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050 14	Supply and Delivery of One (1) lot ARM-based Quad Core Single Board Computer Platform Kit	RDD	NP-Small Value Procurement (above 50k)	N/A	01/30/2019	N/A	02/04/2019	N/A	N/A	N/A	02/11/2019	02/14/2019	02/14/2019	02/27/2019	02/27/2019	N/A	DDP	P37,324.56	P0.00	P37,324.56	P37,324.56	P0.00	P37,324.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Microcontroller based Development and Sensor Kit	RDD	NP-Small Value Procurement (above 50k)	N/A	01/30/2019	N/A	02/04/2019	N/A	N/A	N/A	02/11/2019	02/14/2019	02/14/2019	02/27/2019	02/27/2019	N/A	DDP	P11,785.24	P0.00	P11,785.24	P11,785.24	P0.00	P11,785.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Flash Integrated Circuit Programmer	RDD	NP-Small Value Procurement (above 50k)	N/A	01/30/2019	N/A	02/04/2019	N/A	N/A	N/A	02/11/2019	02/14/2019	02/14/2019	02/27/2019	02/27/2019	N/A	DDP	P21,122.02	P0.00	P21,122.02	P21,122.02	P0.00	P21,122.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604070 01	Supply and Delivery of One (1) lot Office Stools and Pedestal	RDD	NP-Small Value Procurement (above 50k)	N/A	12/06/2017	N/A	01/23/2019	N/A	N/A	N/A	02/01/2019	02/04/2019	02/04/2019	02/28/2019	02/28/2019	N/A	DDP	P168,830.00	P0.00	P168,830.00	P132,135.00	P0.00	P132,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 02	Supply Delivery and Installation of One (1) lot Air Conditioning Unit in PMDC	RDD	NP-Small Value Procurement (above 50k)	N/A	01/30/2019	N/A	02/05/2019	N/A	N/A	N/A	02/11/2019	02/14/2019	02/14/2019	03/20/2019	03/20/2019	N/A	DDP	P29,690.00	P0.00	P29,690.00	P29,394.00	P0.00	P29,394.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 02	Press for Personalized Standard Protocol Folder	RDD	NP-Small Value Procurement (above 50k)	N/A	01/30/2019	N/A	02/05/2019	N/A	N/A	N/A	02/11/2019	02/12/2019	02/12/2019	02/19/2019	02/19/2019	N/A	DDP	P30,000.00	P20,000.00	P0.00	P30,000.00	P20,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 02	Customized Stainless Steel Insulated Tumbler	RDD	NP-Small Value Procurement (above 50k)	N/A	01/30/2019	N/A	02/04/2019	N/A	N/A	N/A	02/11/2019	02/12/2019	02/12/2019	02/13/2019	02/13/2019	N/A	DDP	P30,000.00	P30,000.00	P0.00	P30,000.00	P30,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Black Printer Toner for FAD	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	03/26/2019	03/26/2019	N/A	DDP	P192,500.00	P192,500.00	P0.00	P192,500.00	P177,793.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Yellow Printer Toners for FAD	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P64,200.00	P64,200.00	P0.00	P64,200.00	P69,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Magenta Printer Toners for FAD	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P64,200.00	P64,200.00	P0.00	P64,200.00	P69,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Cyan Printer Toners for FAD	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P64,200.00	P64,200.00	P0.00	P64,200.00	P69,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Black Printer Toner for CDA	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P17,500.00	P17,500.00	P0.00	P17,500.00	P18,163.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Yellow Printer Toners for CDA	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P21,500.00	P21,500.00	P0.00	P21,500.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Magenta Printer Toners for CDA	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P21,400.00	P21,400.00	P0.00	P21,400.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Cyan Printer Toners for FAD	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P21,400.00	P21,400.00	P0.00	P21,400.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Black toner for printer Fuji Xerox DocuPrint CM415AP	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P5,000.00	P35,000.00	P0.00	P35,000.00	P32,326.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Cyan toner for printer Fuji Xerox DocuPrint CM415AP	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P21,400.00	P21,400.00	P0.00	P21,400.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Magenta toner for printer Fuji Xerox DocuPrint CM415AP	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P21,400.00	P21,400.00	P0.00	P21,400.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	Cyan toner for printer Fuji Xerox DocuPrint CM415AP	FAD	Shipping (b)	N/A	12/06/2018	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/14/2019	01/14/2019	02/27/2019	02/27/2019	N/A	DDP	P21,400.00	P21,400.00	P0.00	P21,400.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203060 01	Preventive Maintenance of DOST-ASTI Nansen Livan - One (1) unit	FAD	NP-Small Value Procurement (50k below)	N/A	N/A	N/A	12/7/2018	N/A	N/A	N/A	02/20/2019	02/22/2019	02/22/2019	04/01/2019	N/A	DDP	P21,000.00	P25,000.00	P0.00	P25,000.00	P15,483.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010 00	Renewal of Local Transport (10Dps) to Baguio City-Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	03/31/2019	N/A	DDP	P328,360.00	P328,360.00	P0.00	P328,360.00	P328,360.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010 00	Renewal of Local Transport (10Dps) to Tuguegarao City	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	03/31/2019	N/A	DDP	P1,285,200.00	P1,285,200.00	P0.00	P1,285,200.00	P1,285,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010 00	Renewal of Local Transport (10Dps) to Palau Laysa	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	03/31/2019	N/A	DDP	P1,285,200.00	P1,285,200.00	P0.00	P1,285,200.00	P1,285,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010 00	Renewal of Local Transport (10Dps) to Tuguegarao City Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	03/31/2019	N/A	DDP	P685,440.00	P685,440.00	P0.00	P685,440.00	P685,440.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010 00	Renewal of Local Transport (10Dps) to Baguio City Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	03/31/2019	N/A	DDP	P628,320.00	P628,320.00	P0.00	P628,320.00	P628,320.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020 00	Renewal of Local Transport (UP Les Baires, 10Dps)	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	03/31/2019	N/A	DDP	P172,244.00	P172,244.00	P0.00	P172,244.00	P172,244.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205030 00	Renewal of Local Transport (10Dps) to Baguio City-Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	03/31/2019	N/A	DDP	P12,000,000.00	P12,000,000.00																



ANNEX B

7/13/2019 16:12:44

DOST-ASTI Procurement Monitoring Report as of June 30, 2019

Code (NAECS/FA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds			ABC (PHF)			Contract Cost (PHF)			List of Invited Observers					Date of Receipt of Invitation	Explaining changes from the APP)
				Pre-Proc Conference	Advised of IB	Pre-Bid Conf	Eligibility Check	Sub-Division of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	D/B/MS Completion	Inspection & Acceptance	Total	MOOE	CG	Total	MOOE	CG	Pre-Bid Conf	Eligibility Check	Sub-Division of Bids	Bid Evaluation	Post Qual	Date of Completion/Acceptance (if applicable)					
50203010-02	TONER color BLACK	DD	Shopping (b)	N/A	03/17/2019	N/A	03/26/2019	N/A	N/A	N/A	04/15/2019	04/25/2019	04/25/2019	05/21/2019	05/21/2019	GDP	P21,400.00	P21,400.00	P0.00	P19,750.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203010-03	TONER color YELLOW	DD	Shopping (b)	N/A	03/17/2019	N/A	03/26/2019	N/A	N/A	N/A	04/15/2019	04/23/2019	04/23/2019	05/21/2019	05/21/2019	GDP	P21,400.00	P21,400.00	P0.00	P19,750.00	P19,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203010-04	TONER color BLACK	DD	Shopping (b)	N/A	03/17/2019	N/A	03/26/2019	N/A	N/A	N/A	04/15/2019	04/23/2019	04/23/2019	05/21/2019	05/21/2019	GDP	P9,983.00	P9,983.00	P0.00	P9,763.00	P9,763.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050-01	Repair and replacement of parts (DOST-ASTI Toyota Innova)	FAD	Shopping (a)	N/A	N/A	N/A	03/26/2019	N/A	N/A	N/A	03/27/2019	04/10/2019	04/10/2019	05/21/2019	N/A	GDP	P55,000.00	P55,000.00	P0.00	P56,976.00	P56,976.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050-02	Repair and replacement of parts (DOST-ASTI Toyota Innova)	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	05/01/2019	N/A	N/A	N/A	05/09/2019	06/07/2019	06/07/2019	08/21/2019	N/A	GDP	P30,000.00	P30,000.00	P0.00	P29,831.00	P29,831.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213050-03	Preventive Maintenance of DOST-ASTI Toyota Innova - One (1) unit	FAD	NP- Small Value Procurement (above 50k)	N/A	02/15/2019	N/A	02/28/2019	N/A	N/A	N/A	03/13/2019	03/13/2019	03/13/2019	05/21/2019	N/A	GDP	P60,000.00	P60,000.00	P0.00	P58,950.29	P58,950.29	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203010-01	Wired Keyboard and Mouse Combo	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	05/15/2019	N/A	N/A	N/A	05/17/2019	05/24/2019	05/24/2019	05/11/2019	N/A	GDP	P3,000.00	P3,000.00	P0.00	P2,330.00	P2,330.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-03	Vehicle Rental to Aurora Province	SSED	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	05/15/2019	N/A	N/A	N/A	05/15/2019	05/21/2019	05/21/2019	05/14/2019	N/A	GDP	P31,000.00	P33,000.00	P0.00	P32,500.00	P32,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Vehicle Rental to Lucban Quezon including access to DOE Power Plant in Maunabo Quezon	SSD	NP- Small Value Procurement (above 50k)	N/A	05/03/2019	N/A	05/06/2019	N/A	N/A	N/A	05/11/2019	05/13/2019	05/13/2019	05/21/2019	N/A	GDP	P110,000.00	P110,000.00	P0.00	P90,800.00	P90,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-04	NOTE PAD	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P3,843.90	P3,843.90	P0.00	P1,521.00	P1,521.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	NOTE PAD	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P3,275.50	P3,275.50	P0.00	P1,749.85	P1,749.85	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-03	BATTERY, DRY CELL	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P3,176.53	P3,176.53	P0.00	P3,171.70	P3,171.70	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	SIGN PEN	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P267.66	P267.66	P0.00	P126.00	P126.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-03	SIGN PEN	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P17,627.98	P17,627.98	P0.00	P10,878.00	P10,878.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	SIGN PEN	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P36.81	P36.81	P0.00	P21.00	P21.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Duct Tape Gray	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P3,756.00	P3,750.00	P0.00	P2,400.00	P2,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Paper Phones	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P1,100.00	P1,100.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Gel Pen	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P1,200.00	P1,200.00	P0.00	P93.00	P93.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Clean, Pencil, Duster for cleaning tables	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P220.00	P220.00	P0.00	P200.00	P200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Glow, Fast Bonding, Super Stick, Instant Adhesive, 3 grams	ASTI	Shopping (b)	N/A	N/A	N/A	04/12/2019	N/A	N/A	N/A	05/23/2019	05/24/2019	05/24/2019	05/20/2019	N/A	GDP	P188.00	P188.00	P0.00	P165.00	P165.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-03	Vehicle Rental June 10-14, 2019, Region 8	SSED	NP- Small Value Procurement (above 50k)	N/A	05/23/2019	N/A	05/28/2019	N/A	N/A	N/A	06/03/2019	06/07/2019	06/07/2019	06/14/2019	N/A	GDP	P35,500.00	P35,500.00	P0.00	P30,000.00	P30,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Deodorants	SSED	NP- Small Value Procurement (above 50k)	N/A	04/25/2019	N/A	04/29/2019	N/A	N/A	N/A	05/16/2019	05/21/2019	05/21/2019	05/18/2019	N/A	GDP	P133,000.00	P133,000.00	P0.00	P133,000.00	P133,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Professional Diving with Installation Services of Ocean Buoy	SSED	NP- Small Value Procurement (above 50k)	N/A	05/09/2019	N/A	05/14/2019	N/A	N/A	N/A	05/21/2019	05/23/2019	05/23/2019	05/06/2019	N/A	GDP	P390,000.00	P390,000.00	P0.00	P376,000.00	P376,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-02	Customized Meeting Line	SSED	NP- Small Value Procurement (above 50k)	N/A	05/06/2019	N/A	05/14/2019	N/A	N/A	N/A	05/21/2019	05/23/2019	05/23/2019	05/06/2019	N/A	GDP	P100,000.00	P100,000.00	P0.00	P90,000.00	P90,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-01	Lease of Vehicle with Accommodations and meals for 3 days and 2 nights at Lucban Quezon	SSD	NP- Lease of Real Property or Venue	N/A	06/03/2019	N/A	06/07/2019	N/A	N/A	N/A	06/11/2019	06/11/2019	06/11/2019	06/21/2019	N/A	GDP	P420,000.00	P420,000.00	P0.00	P412,857.00	P412,857.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Commodity Internet - 200Gbps. Philippines - Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	04/11/2019	05/20/2019	N/A	GDP	P12,000,000.00	P12,000,000.00	P0.00	P12,000,000.00	P12,000,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Commodity Internet - 200Gbps. Philippines - Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	04/11/2019	05/20/2019	N/A	GDP	P10,330,000.00	P10,330,000.00	P0.00	P10,330,000.00	P10,330,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Local Transport (UP Les Banao, 10days)	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P737,344.00	P737,344.00	P0.00	P737,344.00	P737,344.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Local transport (10Days) to Tuguegaon City, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P685,440.00	P685,440.00	P0.00	P685,440.00	P685,440.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Local transport (10Days) to Baguio City, Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P528,390.00	P528,390.00	P0.00	P528,390.00	P528,390.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Local transport (10Days) to Tuguegaon City, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P1,285,200.00	P1,285,200.00	P0.00	P1,285,200.00	P1,285,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Local transport (10Days) to Baguio City, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P628,320.00	P628,320.00	P0.00	P628,320.00	P628,320.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Commodity internet - 5 GBPS Hong Kong	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P1,861,440.00	P1,861,440.00	P0.00	P1,861,440.00	P1,861,440.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Local transport (10Days) to Palawan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P1,285,200.00	P1,285,200.00	P0.00	P1,285,200.00	P1,285,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	Local Transport to Drome Base General (M13) Malindi City	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P239,400.00	P239,400.00	P0.00	P239,400.00	P239,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203030-00	M/M/B Communication PWA, 1000 units	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/24/2019	05/20/2019	N/A	GDP	P612,000.00	P612,000.00	P0.00	P612,000.00	P612,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209050-03	Vehicle Rental - Region 8	SSED	NP- Small Value Procurement (above 50k)	N/A	04/27/2019	N/A	05/01/2019	N/A	N/A																							



ANNEX B

7/13/2019 16:12:44

DOST-ASTI Procurement Monitoring Report as of June 30, 2019

Code (UACSPA P)	Procurement Program/Project	MPO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Date of Completion/ Acceptance (if applicable)	Explaining changes from the APP					
				Pre-Proc Conference	Advs Post of ID	Pre-Bid Conf	Eligibility Check	SuitOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual							
5020503000	Renewal of Local Transport to Pangasinan - Primary Link, 10bps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	GOP	P2,442,900.00	P2,442,900.00	P0.00	P2,442,900.00	P2,442,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Renewal of Wireless Mobile Internet, 5 units	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	01/03/2019	GOP	P72,000.00	P72,000.00	P0.00	P72,000.00	P72,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Asia Pacific Advanced Network (APAN) Annual Membership Fee (Contract)	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2019	01/21/2019	GOP	P270,000.00	P270,000.00	P0.00	P270,000.00	P270,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Asia Pacific Network Information Center (APNIC) Annual membership Fee	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2019	01/21/2019	GOP	P225,000.00	P225,000.00	P0.00	P225,000.00	P225,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040405014	Digital Storage Disclosure	RDD	Public Bidding: Goods and/or Services	11/05/2018	12/04/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	01/15/2019	01/30/2019	01/30/2019	GOP	P210,000.00	P0.00	P210,000.00	P205,988.00	P0.00	P205,988.00	COA, PCCI, IPG	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018						N/A		
5040405014	High Voltage Probe	RDD	Public Bidding: Goods and/or Services	11/05/2018	12/04/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	01/15/2019	01/30/2019	01/30/2019	GOP	P240,000.00	P0.00	P240,000.00	P245,732.00	P0.00	P245,732.00	COA, PCCI, IPG	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018						N/A		
5040405014	PHB Noise Generator	RDD	Public Bidding: Goods and/or Services	11/05/2018	12/04/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	01/15/2019	01/30/2019	01/30/2019	GOP	P750,000.00	P0.00	P750,000.00	P743,414.00	P0.00	P743,414.00	COA, PCCI, IPG	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018						N/A		
5040405014	Thermo Hydro Biomechanism Dam Logger	RDD	Public Bidding: Goods and/or Services	11/05/2018	12/04/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	01/15/2019	01/30/2019	01/30/2019	GOP	P44,300.00	P0.00	P44,300.00	P42,314.00	P0.00	P42,314.00	COA, PCCI, IPG	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018						N/A		
5040407001	Copy and Delivery of One (1) lot Standard Free Standing Table	RDD	NP- Small Value Procurement (above 50k)	N/A	12/06/2017	N/A	01/25/2019	N/A	N/A	N/A	N/A	02/01/2019	02/04/2019	GOP	P125,120.00	P0.00	P125,120.00	P49,600.00	P0.00	P49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5040407001	Workbench Table	RDD	NP- Small Value Procurement (above 50k)	N/A	12/06/2017	N/A	01/25/2019	N/A	N/A	N/A	N/A	02/01/2019	02/04/2019	GOP	P40,000.00	P0.00	P40,000.00	P40,000.00	P0.00	P40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5040405003	Rental of Vehicle for 2019 DOST-ASTI Operations Workshop	OD	NP- Small Value Procurement (above 50k)	N/A	01/21/2019	N/A	01/25/2019	N/A	N/A	N/A	02/01/2019	02/04/2019	02/04/2019	GOP	P125,000.00	P125,000.00	P0.00	P74,000.00	P74,000.00	P0.00	P74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5040405014	AC Electronic Load	RDD	NP- Small Value Procurement (above 50k)	N/A	01/16/2019	N/A	02/04/2019	N/A	N/A	N/A	02/12/2019	02/15/2019	02/15/2019	GOP	P413,000.00	P0.00	P413,000.00	P411,738.00	P0.00	P411,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5040405014	Variable AC Power Supply	RDD	NP- Small Value Procurement (above 50k)	N/A	01/20/2019	N/A	02/04/2019	N/A	N/A	N/A	02/12/2019	02/15/2019	02/15/2019	GOP	P370,000.00	P0.00	P370,000.00	P368,842.00	P0.00	P368,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	One (1) Year Janitorial Services, Five (5) Janitors, Eight (8) hours Daily Six (6) Days a Week with Cleaning Supplies, Materials and Equipment	FAD	Public Bidding: Goods and/or Services	N/A	11/21/2018	11/20/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	01/03/2019	01/04/2019	N/A	GOP	P1,500,000.00	P1,500,000.00	P0.00	P1,431,070.20	P1,431,070.20	P0.00	P1,431,070.20	COA, PCCI, IPG	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018					N/A		
5021505001	Preventive Maintenance of DOST-ASTI Main Unit - One (1) unit	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	12/19/2018	N/A	N/A	N/A	02/20/2019	02/22/2019	02/22/2019	GOP	P20,000.00	P20,000.00	P0.00	P15,483.00	P15,483.00	P0.00	P15,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021299001	DOST-ASTI Quarterly Pest Control	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	12/19/2018	N/A	N/A	N/A	02/20/2019	02/22/2019	02/22/2019	GOP	P50,000.00	P50,000.00	P0.00	P32,938.00	P32,938.00	P0.00	P32,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020401000	Purified Drinking Water	FAD	NP- Small Value Procurement (above 50k)	N/A	12/05/2018	N/A	12/19/2018	N/A	N/A	N/A	02/20/2019	02/22/2019	02/22/2019	GOP	P126,000.00	P126,000.00	P0.00	P126,000.00	P126,000.00	P0.00	P126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021100000	Brokerage Services	SSED	NP- Small Value Procurement (above 50k)	N/A	11/27/2018	N/A	12/11/2018	N/A	N/A	N/A	02/20/2019	02/28/2019	02/28/2019	GOP	P360,000.00	P360,000.00	P0.00	P310,000.00	P310,000.00	P0.00	P310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Quarterly Preventive Maintenance of DOST-ASTI Air Conditioning Units (All Districts, Conference/Training Rooms and PMDC)	FAD	NP- Small Value Procurement (above 50k)	N/A	12/05/2018	N/A	12/11/2018	N/A	N/A	N/A	02/21/2019	03/01/2019	03/01/2019	GOP	P100,000.00	P100,000.00	P0.00	P256,800.00	P256,800.00	P0.00	P256,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021100000	Engagement of a Third Party Manpower Service Provider (Outsourcing of Manpower Services for 2019)	OD	Public Bidding: Goods and/or Services	11/14/2018	11/14/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	01/03/2019	01/03/2019	01/03/2019	GOP	P22,228,409.89	P22,228,409.89	P0.00	P31,292,47.89	P31,292,447.86	P0.00	P31,292,447.86	COA, PCCI, IPG	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018					N/A		
5020503000	Renewal of Local Transport (10 Mbps) to LR BGC	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2019	02/04/2019	GOP	P743,252.10	P743,252.10	P0.00	P743,252.10	P743,252.10	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	Repair of Fan Motor	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/15/2019	03/14/2019	03/14/2019	GOP	P1,000.00	P1,000.00	P0.00	P5,500.00	P5,500.00	P0.00	P5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	Repair and Replacement of Brand New Capacitor	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/15/2019	03/14/2019	03/14/2019	GOP	P4,000.00	P4,000.00	P0.00	P3,500.00	P3,500.00	P0.00	P3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	Repair of Fan Motor Floor	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/15/2019	03/14/2019	03/14/2019	GOP	P7,000.00	P7,000.00	P0.00	P6,500.00	P6,500.00	P0.00	P6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	Repair of Fan Motor	FAD	NP- Small Value Procurement (50k below)	N/A	N/A	N/A	03/12/2019	N/A	N/A	N/A	03/15/2019	03/14/2019	03/14/2019	GOP	P7,000.00	P7,000.00	P0.00	P6,500.00	P6,500.00	P0.00	P6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	Preventive Maintenance (PM) of Two (2) DOST-ASTI Generator Sets	FAD	NP- Small Value Procurement (above 50k)	N/A	12/05/2018	N/A	12/10/2018	N/A	N/A	N/A	03/12/2019	04/03/2019	04/03/2019	GOP	P300,000.00	P300,000.00	P0.00	P226,110.00	P226,110.00	P0.00	P226,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Annual TENSAN@Connect Connectivity Fee From 01 January 2019 to 31 December 2019	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2019	N/A	GOP	P3,500,000.00	P3,500,000.00	P0.00	P3,500,000.00	P3,500,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5040405002	Compu Server/s	RDD	Public Bidding: Goods and/or Services	02/13/2019	02/27/2019	03/07/2019	03/19/2019	03/19/2019	03/19/2019	03/19/2019	04/03/2019	04/15/2019	04/15/2019	GOP	P137,460,000.00	P137,460,000.00	P0.00	P137,399,000.00	P0.00	P137,399,000.00	COA, IPG, PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019					N/A			
5040405002	Storage Server/s	RDD	Public Bidding: Goods and/or Services	02/13/2019	02/27/2019	03/07/2019	03/19/2019	03/19/2019	03/19/2019	03/19/2019	04/03/2019	04/15/2019	04/15/2019	GOP	P9,800,000.00	P9,800,000.00	P0.00	P9,800,000.00	P0.00	P9,800,000.00	COA, IPG, PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019					N/A			

ANNEX B

7/13/2019 16:12:41

DOST-ASTI Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					De Briefing Compulsory (If applicable)	Explaining changes from the APP
				Pre-Proc Commence	Advertisement of B	Pre-Bid Conf	Eligibility Check	Subclass of Bid	Bid Evaluation	Post Qual	Holds of Award	Contract Signing	Notice to Proceed	DOB/Comp/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Subclass of Bid	Bid Evaluation	Post Qual	De Briefing Compulsory (If applicable)		
503040303	Network Equipment and Accessories	RDD	Public Bidding Goods and/or Services	02/13/2019	02/27/2019	03/07/2019	03/19/2019	03/19/2019	03/19/2019	03/19/2019	03/19/2019	04/03/2019	04/15/2019	04/15/2019	04/15/2019	GDP	P51,900,000.00	P51,900,000.00	P0.00	P3,150,000.00	P0.00	P3,150,000.00	COA, IPO, PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	N/A		
503050300	Local Transport to UP DNS- Pam Laya, 2 Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2019	04/25/2019	04/25/2019	GDP	P110,773.33	P110,773.33	P0.00	P110,773.33	P110,773.33	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
503050300	Local transport (500Mbps) to Davao Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2019	04/26/2019	04/26/2019	GDP	P5,418,868.67	P5,418,868.67	P0.00	P5,418,868.67	P5,418,868.67	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
503050300	Local transport (1Gbps) to Zamboanga City, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2019	04/26/2019	04/26/2019	GDP	P273,000.00	P273,000.00	P0.00	P273,000.00	P273,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
503050300	Local transport (1Gbps) to Cebu, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2019	04/26/2019	04/26/2019	GDP	P273,000.00	P273,000.00	P0.00	P273,000.00	P273,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
503050300	Local transport (1Gbps) to 4A Batangas, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2019	04/26/2019	04/26/2019	GDP	P218,000.00	P218,000.00	P0.00	P218,000.00	P218,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
503050300	Local Transport to Cebu	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2019	04/26/2019	04/26/2019	GDP	P5078,345.60	P5078,345.60	P0.00	P5078,345.60	P5078,345.60	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
503060300	CPU and Keyboard Bundle	SSED	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/15/2019	N/A	N/A	N/A	N/A	04/22/2019	04/28/2019	04/29/2019	GDP	P3,500.00	P0.00	P3,500.00	P3,600.00	P0.00	P3,600.00	N/A	N/A	N/A	N/A	N/A	N/A				
503110000	Design, Production, and Supply of Informational Video for the Remote Sensing and Data Science (DATOS) Help Desk (DATOS Project)	RDD	NP Small Value Procurement (above 50k)	N/A	03/29/2019	N/A	04/02/2019	N/A	N/A	N/A	N/A	04/26/2019	05/07/2019	05/07/2019	GDP	P400,000.00	P400,000.00	P0.00	P298,300.00	P298,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503090400	Shipment of Weather Monitoring Station Components	SSED	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/03/2019	N/A	N/A	N/A	N/A	05/08/2019	05/08/2019	05/08/2019	DDP	P4,749.60	P4,749.60	P0.00	P4,749.60	P4,749.60	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503031000	Bundy Clock	FAD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	05/03/2019	N/A	N/A	N/A	N/A	05/07/2019	05/15/2019	05/15/2019	GDP	P7,330.00	P7,330.00	P0.00	P7,200.00	P7,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503110000	ISO 9001:2015 Recertification Audit for 2019	KMD	NP Small Value Procurement (above 50k)	N/A	04/23/2019	N/A	04/25/2019	N/A	N/A	N/A	N/A	05/08/2019	05/17/2019	05/17/2019	GDP	P90,000.00	P90,000.00	P0.00	P72,772.00	P72,772.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503020000	Supply and delivery of 20mm Hydrant adhesive Video Tape	RDD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/03/2019	N/A	N/A	N/A	N/A	05/17/2019	05/22/2019	05/22/2019	GDP	P3,500.00	P3,500.00	P0.00	P3,600.00	P3,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503020000	RJ45 Connector for CAT5e UTP Cable	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P2,100.00	P2,100.00	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503030000	VGA Cable	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P1,400.00	P1,400.00	P0.00	P1,250.00	P1,250.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503030000	Keyboard with mouse combo	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	DDP	P2,800.00	P2,800.00	P0.00	P2,750.00	P2,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503030000	RJ45 Rubber Boots Green	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P2,100.00	P2,100.00	P0.00	P1,335.00	P1,335.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503030000	RJ45 Rubber Boots White	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P2,100.00	P2,100.00	P0.00	P1,335.00	P1,335.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503020000	Velcro Black Loop Tape	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P12,000.00	P12,000.00	P0.00	P9,100.00	P9,100.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503090700	Lease of Intrusion Detection System Appliance	RDD	Public Bidding Goods and/or Services	N/A	03/13/2019	03/21/2019	04/02/2019	04/02/2019	04/02/2019	04/02/2019	04/02/2019	05/17/2019	05/27/2019	05/27/2019	GDP	P1,750,000.00	P1,750,000.00	P0.00	P1,750,000.00	P1,750,000.00	P0.00	COA, IPO, PCCI	03/15/2019	03/15/2019	03/15/2019	03/15/2019	03/15/2019	N/A			
503040300	Mission Planning Servers	SSED	Public Bidding Goods and/or Services	N/A	03/19/2019	03/29/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	05/17/2019	05/27/2019	05/27/2019	GDP	P1,800,000.00	P0.00	P1,800,000.00	P1,440,000.00	P0.00	P1,440,000.00	COA, IPO, PCCI	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	N/A			
503030000	HDMI Cable	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/01/2019	N/A	N/A	N/A	N/A	05/21/2019	05/28/2019	05/28/2019	GDP	P1,200.00	P1,200.00	P0.00	P1,080.00	P1,080.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503030000	Hazard Tape Black and Yellow Stripes	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/01/2019	N/A	N/A	N/A	N/A	05/21/2019	05/28/2019	05/28/2019	GDP	P1,160.00	P1,160.00	P0.00	P1,000.00	P1,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503030000	Power Strip	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/28/2019	05/28/2019	GDP	P8,300.00	P8,300.00	P0.00	P6,500.00	P6,500.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503020000	Extension Wheel	KMD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	04/08/2019	N/A	N/A	N/A	N/A	05/21/2019	05/28/2019	05/28/2019	GDP	P2,600.00	P2,600.00	P0.00	P1,800.00	P1,800.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503020000	First Aid Kit	FAD	NP Small Value Procurement (50k below)	N/A	N/A	N/A	05/14/2019	N/A	N/A	N/A	N/A	05/28/2019	05/29/2019	05/29/2019	GDP	P17,500.00	P17,500.00	P0.00	P17,450.00	P17,450.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
503110000	Daily Optical Image Capture Services	SSED	Public Bidding Goods and/or Services	11/06/2018	11/21/2018	11/20/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	05/22/2019	05/23/2019	05/23/2019	GDP	P26,000,000.00	P26,000,000.00	P0.00	P25,992,000.00	P25,992,000.00	P0.00	COA, IPO, PCCI	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	N/A			
503130000	Supply and delivery of Hard disk drive model	RDD	NP Small Value Procurement (above 50k)	N/A	04/26/2019	N/A	04/30/2019	N/A	N/A	N/A	N/A	05/17/2019	05/24/2019	05/24/2019	GDP	P48,900.00	P48,900.00	P0.00	P50,400.00	P50,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503020000	Polo Shirt	SSED	NP Small Value Procurement (50k below)	N/A	N/A	N/A	05/27/2019	N/A	N/A	N/A	N/A	05/29/2019	06/07/2019	06/07/2019	GDP	P40,000.00	P40,000.00	P0.00	P35,000.00	P35,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				
503040300	Supply, Delivery and Installation of One (1) Lot Video-wall	RDD	Public Bidding Goods and/or Services	N/A	04/24/2019	05/02/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/20/2019	06/14/2019	06/14/2019	GDP	P1,500,000.00	P0.00	P1,500,000.00	P920,000.00	P0.00	P920,000.00	COA, IPO, PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	N/A			
503050300	Local Transport to UP South Road, 2 Mbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	05/14/2019	05/14/2019	DDP	P105,135.51	P105,135.51	P0.00	P105,135.51	P105,135.51	P0.00	N/A	N/A	N/A	N/A	N/A	N/A			
503020100	Black Toner (D441 SAP)	FAD	Shopping (S)	N/A	05/22/2019	N/A	05/28/2019	N/A	N/A	N/A	N/A	06/10/2019	06/17/2019	06/17/2019	GDP	P297,500.00	P267,500.00	P0.00	P62,200.00	P82,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A				

ANNEX B

DOST-ASTI Procurement Monitoring Report as of June 30, 2019

Code (UACS/SPA)	Procurement Program/Project	MCI/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the AFP)
				Procure. Commence	Advert/Inf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
502030102	Cyan Toner (DM415AP)	FAD	Shopping (B)	N/A	05/22/2019	N/A	05/28/2019	N/A	N/A	N/A	N/A	06/10/2019	06/17/2019	06/17/2019	GDP	P235,400.00	P235,400.00	P0.00	P18,950.00	P18,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030102	Yellow Toner (DM415AP)	FAD	Shopping (B)	N/A	05/22/2019	N/A	05/28/2019	N/A	N/A	N/A	N/A	06/10/2019	06/17/2019	06/17/2019	GDP	P235,400.00	P235,400.00	P0.00	P18,950.00	P18,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030102	Magenta Toner (DM415AP)	FAD	Shopping (D)	N/A	05/22/2019	N/A	05/28/2019	N/A	N/A	N/A	N/A	06/10/2019	06/17/2019	06/17/2019	GDP	P235,400.00	P235,400.00	P0.00	P18,950.00	P18,950.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502119900	Outstanding and Storage of SCW Pinel Platform	RDD	NP- Small Value Procurement (20k below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2019	06/17/2019	06/17/2019	GDP	P43,000.00	P43,000.00	P0.00	P42,750.00	P42,750.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502090500	Renal of Conference Venue	OD	NP- Lease of Real Property or Venue	N/A	06/11/2019	N/A	06/17/2019	N/A	N/A	N/A	N/A	06/20/2019	06/23/2019	06/23/2019	GDP	P30,000.00	P30,000.00	P0.00	P29,850.20	P29,850.20	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502090000	Annual SingRAD Membership Fee	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2019	06/23/2019	GDP	P60,000.00	P60,000.00	P0.00	P60,000.00	P60,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502040514	Network Equipment	SSED	Public Bidding Goods and/or Services	04/17/2019	04/24/2019	05/07/2019	05/08/2019	05/26/2019	05/26/2019	05/26/2019	05/26/2019	06/07/2019	06/23/2019	06/23/2019	GDP	P10,000,000.00	P0.00	P10,000,000.00	P9,915,000.00	P0.00	P9,995,000.00	COA, IFO, PCCI	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	N/A	
502030300	Renewal of Mobile Communication Plan, 1,000 num	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	06/25/2019	GDP	P1,224,000.00	P1,224,000.00	P0.00	P1,224,000.00	P1,224,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Commodity Internet 20Gbps, Philippines - Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	06/25/2019	GDP	P21,060,000.00	P21,060,000.00	P0.00	P21,060,000.00	P21,060,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport (1Gbps) to Baguio City, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	06/24/2019	GDP	P1,256,640.00	P0.00	P1,256,640.00	P1,256,640.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport (1Gbps) to Baguio City, Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	06/24/2019	GDP	P1,056,720.00	P1,056,720.00	P0.00	P1,056,720.00	P1,056,720.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport (1Gbps) to Legaspi City, Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	06/24/2019	GDP	P2,576,400.00	P2,576,400.00	P0.00	P2,576,400.00	P2,576,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport (1Gbps) to Legaspi City, Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	06/24/2019	GDP	P84,000.00	P84,000.00	P0.00	P84,000.00	P84,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport (1Gbps) to Palawan	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	06/24/2019	GDP	P2,576,400.00	P2,576,400.00	P0.00	P2,576,400.00	P2,576,400.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport (1Gbps) to Tuguegarao City, Primary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	06/24/2019	GDP	P1,370,880.00	P1,370,880.00	P0.00	P1,370,880.00	P1,370,880.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport - UP Los Baños, 1Gbps	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	06/25/2019	GDP	P1,314,888.00	P1,314,888.00	P0.00	P1,314,888.00	P1,314,888.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Commodity Internet 5 GBPS Hong Kong	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	06/25/2019	GDP	P3,722,880.00	P3,722,880.00	P0.00	P3,722,880.00	P3,722,880.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Local Transport to Globe Data Center (GDC) Makati City	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	06/25/2019	GDP	P4,788,000.00	P4,788,000.00	P0.00	P4,788,000.00	P4,788,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Renewal of Commodity Internet 20Gbps Philippines - Secondary	SSED	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2019	06/25/2019	GDP	P24,000,000.00	P24,000,000.00	P0.00	P24,000,000.00	P24,000,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030300	Mathematical Computing Software Subscription	RDD	NP- Two Failed Biddings	N/A	05/31/2019	06/04/2019	06/13/2019	06/13/2019	N/A	N/A	N/A	06/25/2019	06/27/2019	06/27/2019	GDP	P526,000.00	P526,000.00	P0.00	P545,525.20	P545,525.20	P0.00	COA, IFO, PCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	N/A	
502039900	Cable Tie Black	MMD	NP- Small Value Procurement (20k below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P330.00	P330.00	P0.00	P330.00	P330.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039900	Cat5e LAN cable	MMD	NP- Small Value Procurement (20k below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P38,000.00	P38,000.00	P0.00	P38,000.00	P38,000.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039900	Midi Display Port to HDMI/ VGA/DVI	MMD	NP- Small Value Procurement (20k below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2019	05/24/2019	05/24/2019	GDP	P1,900.00	P1,900.00	P0.00	P1,900.00	P1,900.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030900	Supply, Delivery, and Installation of Local Transport - UP Los Baños, 1Gbps Secondary	SSED	Public Bidding Goods and/or Services	11/20/2018	11/28/2018	12/06/2018	12/18/2018	12/18/2018	12/18/2018	12/18/2018	12/18/2018	05/24/2019	06/11/2019	06/11/2019	GDP	P2,530,600.00	P2,530,600.00	P0.00	P2,510,000.00	P2,510,000.00	P0.00	COA, IFO, PCCI	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	N/A	
502020102	Notepad, 20lines 20cols	FAD	NP- Small Value Procurement (above 50k)	N/A	03/06/2019	N/A	03/12/2019	N/A	N/A	N/A	N/A	05/23/2019	06/07/2019	06/07/2019	GDP	P2,770.92	P2,770.92	P0.00	P1,290.00	P1,290.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020102	Paper 310x400	FAD	NP- Small Value Procurement (above 50k)	N/A	03/06/2019	N/A	03/12/2019	N/A	N/A	N/A	N/A	05/23/2019	06/07/2019	06/07/2019	GDP	P5,699.20	P5,699.20	P0.00	P5,300.00	P5,300.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020102	Stapler, Standard Type	FAD	NP- Small Value Procurement (above 50k)	N/A	03/06/2019	N/A	03/12/2019	N/A	N/A	N/A	N/A	05/23/2019	06/07/2019	06/07/2019	GDP	P1,232.40	P1,232.40	P0.00	P1,200.00	P1,200.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020102	Card case, A5 Size	FAD	NP- Small Value Procurement (above 50k)	N/A	03/06/2019	N/A	03/12/2019	N/A	N/A	N/A	N/A	05/23/2019	06/07/2019	06/07/2019	GDP	P7,700.00	P7,700.00	P0.00	P6,600.00	P6,600.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020102	Notepad, 18lines 30cols	FAD	NP- Small Value Procurement (above 50k)	N/A	03/06/2019	N/A	03/12/2019	N/A	N/A	N/A	N/A	05/23/2019	06/07/2019	06/07/2019	GDP	P478.50	P478.50	P0.00	P455.00	P455.00	P0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502040504	Laptop for Testing	SSED	Public Bidding Goods and/or Services	04/18/2019	04/25/2019	05/07/2019	05/14/2019	05/28/2019	05/14/2019	05/27/2019	05/27/2019	06/07/2019	06/25/2019	06/25/2019	GDP	P1,050,000.00	P1,050,000.00	P0.00	P945,000.00	P945,000.00	P0.00	COA, IFO, PCCI	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	N/A	
502040514	Laptop for Testing	SSED	Public Bidding Goods and/or Services	04/18/2019	04/28/2019	05/07/2019	05/14/2019	05/28/2019	05/14/2019	05/27/2019	05/27/2019	06/10/2019	06/25/2019	06/25/2019	GDP	P1,050,000.00	P1,050,000.00	P0.00	P945,000.00	P945,000.00	P0.00	COA, IFO, PCCI	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	N/A	
502040514	Laptop for Testing	SSED	Public Bidding Goods and/or Services	04/18/2019	04/28/2019	05/07/2019	05/14/2019	05/28/2019	05/14/2019	05/27/2019	05/27/2019	06/10/2019	06/25/2019	06/25/2019	GDP	P1,050,000.00	P1,050,000.00	P0.00	P945,000.00	P945,000.00	P0.00	COA, IFO, PCCI	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	N/A	
502040500	Laptop for Development: 14"	SSED	Public Bidding Goods and/or Services	04/18/2019	04/28/2019	05/07/2019	05/14/2019	05/28/2019	05/14/2019	05/27/2019	05/27/2019	06/10/2019	06/25/2019	06/25/2019	GDP	P500,000.00	P500,000.00	P0.00	P470,975.00	P470,975.00	P0.00	COA, IFO, PCCI	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	N/A	
502040500	Laptop for Development: 13.3"	SSED	Public Bidding Goods and/or Services	04/18/2019	04/28/2019	05/07/2019	05/14/2019	05/28/2019	05/14/2019	05/27/2019	05/27/2019	06/10/2019	06/25/2019	06/25/2019	GDP	P500,000.00	P500,000.00	P0.00	P470,975.00	P470,975.00	P0.00	COA, IFO, PCCI	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	N/A	

Total Allowed Budget of On-going Procurement Activities: 231,580,064.00

ANNEX B

7/12/2019 16:12:44

DOST-ASTI Procurement Monitoring Report as of June 30, 2019

Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

Prepared by:

*Katherine B. Ramos*  
**KATHERINE B. RAMOS**  
 BAC Secretariat

Recommended for Approval by:

*Pedrito B. Mangahas*      *Paul John M. Serrano*  
**PEDRITO B. MANGAHAS**      **PAUL JOHN M. SERRANO**  
 BAC-1 Chairperson      BAC-2 Chairperson

APPROVED:

*Joel Joseph S. Marciano, Jr.*  
**JOEL JOSEPH S. MARCIANO, JR., Ph.D.**  
 Head of the Procuring Entity